

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re:	BRYAN K NORFLEET	§	Case No.: 09-15570
	YOLANDA SMITH NORFLEET	§	
		§	
		§	
		§	
		§	
		§	
Debtor(s)		§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/30/2009.
- 2) This case was confirmed on 08/26/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 08/26/2009, 03/31/2010, 07/28/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/15/2010, 04/14/2011.
- 5) The case was dismissed on 06/08/2011.
- 6) Number of months from filing to the last payment: 23
- 7) Number of months case was pending: 29
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 2,500.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 10,381.61
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 10,381.61</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 3,371.50
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 680.54
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 4,052.04**

Attorney fees paid and disclosed by debtor **\$ 128.50**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CHRYSLER FINANCIAL S	SECURED	7,950.00	11,675.00	8,825.00	3,131.30	682.44
CHRYSLER FINANCIAL S	UNSECURED	5,870.00	1,775.23	4,625.23	462.52	.00
SANTANDER CONSUMER U	SECURED	14,475.00	24,444.29	.00	.00	.00
SANTANDER CONSUMER U	UNSECURED	10,044.00	.00	.00	.00	.00
M&T MORTGAGE CORPORA	SECURED	147,012.00	141,921.44	.00	.00	.00
M&T MORTGAGE CORPORA	SECURED	NA	26,339.61	.00	.00	.00
M & T BANK	UNSECURED	54,368.00	NA	NA	.00	.00
US CELLULAR	UNSECURED	1,006.00	NA	NA	.00	.00
AT&T	UNSECURED	1,973.00	NA	NA	.00	.00
DISH NETWORK	UNSECURED	918.00	NA	NA	.00	.00
DIRECT TV	UNSECURED	254.00	NA	NA	.00	.00
HSBC NEVADA	UNSECURED	1,079.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	676.00	676.30	676.30	67.63	.00
ASSET ACCEPTANCE LLC	UNSECURED	59.00	59.61	59.61	5.96	.00
GLELSI/BANK OF AMERI	UNSECURED	3,740.00	.00	.00	.00	.00
HARRIS BANK	UNSECURED	3,363.00	NA	NA	.00	.00
MELANIE FITNESS CENT	UNSECURED	270.00	NA	NA	.00	.00
CHASE BANK USA	UNSECURED	578.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	900.00	1,369.68	1,369.68	136.97	.00
AT&T	UNSECURED	233.00	NA	NA	.00	.00
SBC WIRELESS COMM	UNSECURED	139.00	NA	NA	.00	.00
COLUMBUS BANK & TRUS	UNSECURED	2,410.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	900.00	1,083.98	1,083.98	108.40	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
WOW INTERNET CABLE S	UNSECURED	243.00	NA	NA	.00	.00
COMCAST	UNSECURED	281.00	NA	NA	.00	.00
SULLIVAN URGENT AID	UNSECURED	259.00	NA	NA	.00	.00
SULLIVAN URGENT AID	UNSECURED	219.00	NA	NA	.00	.00
SULLIVAN URGENT AID	UNSECURED	219.00	NA	NA	.00	.00
SOUTH HOLLAND DODGE	UNSECURED	410.00	NA	NA	.00	.00
WASHINGTON MUTUAL	UNSECURED	1,015.00	NA	NA	.00	.00
JONES MD	UNSECURED	518.00	NA	NA	.00	.00
FIRST BANK OF DELWAR	UNSECURED	350.00	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	580.00	580.48	580.48	58.05	.00
PREMIER BANK CARD	UNSECURED	469.00	469.41	469.41	46.94	.00
GREAT LAKES CU	UNSECURED	437.00	NA	NA	.00	.00
MIDLAND CREDIT MANAG	UNSECURED	2,000.00	1,764.80	1,764.80	176.48	.00
PRA RECEIVABLES MANA	UNSECURED	930.00	1,022.46	1,022.46	102.25	.00
HSBC	UNSECURED	584.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	632.00	632.04	632.04	63.20	.00
JEFFERSON CAPITAL SY	UNSECURED	2,410.00	2,410.77	2,410.77	241.08	.00
META BANK	UNSECURED	669.00	NA	NA	.00	.00
IMAGINE MASTERCARD	UNSECURED	632.00	NA	NA	.00	.00
CURRENCY EXCHANGE	UNSECURED	500.00	NA	NA	.00	.00
NEWPORT NEWS	UNSECURED	814.00	NA	NA	.00	.00
NEWPORT NEWS	UNSECURED	165.00	NA	NA	.00	.00
HOUSEHOLD	UNSECURED	1,765.00	NA	NA	.00	.00
INGALLS MEMORIAL HOS	UNSECURED	448.00	NA	NA	.00	.00
INGALLS MEMORIAL HOS	UNSECURED	316.00	NA	NA	.00	.00
INGALLS MEMORIAL HOS	UNSECURED	142.00	NA	NA	.00	.00
INGALLS MEMORIAL HOS	UNSECURED	125.00	NA	NA	.00	.00
INGALLS MEMORIAL HOS	UNSECURED	125.00	NA	NA	.00	.00
NCO PORTFOLIO MGMT	UNSECURED	350.00	350.31	350.31	35.03	.00
CINGULAR WIRELESS	UNSECURED	2,328.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	1,435.00	1,435.34	1,435.34	143.53	.00
T MOBILE	UNSECURED	925.00	NA	NA	.00	.00
MCSI/RMI	UNSECURED	250.00	500.00	500.00	50.00	.00
CITY OF CALUMET CITY	UNSECURED	250.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	567.00	669.72	669.72	66.97	.00
SALLIE MAE GUARANTEE	UNSECURED	22,264.00	22,302.72	.00	.00	.00
SALLIE MAE	UNSECURED	5,406.00	.00	.00	.00	.00
SALLIE MAE	UNSECURED	4,596.00	.00	.00	.00	.00
SALLIE MAE	UNSECURED	3,500.00	.00	.00	.00	.00
SALLIE MAE	UNSECURED	3,500.00	.00	.00	.00	.00
SALLIE MAE	UNSECURED	3,000.00	.00	.00	.00	.00
UNITED STUDENT AID F	UNSECURED	1,701.00	2,526.39	.00	.00	.00
SALLIE MAE	UNSECURED	1,187.00	.00	.00	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
SALLIE MAE	UNSECURED	1,095.00	.00	.00	.00	.00
GLORIJEAN HARPER/DON	UNSECURED	1,040.00	.00	.00	.00	.00
EMERGENCY HEALTHCARE	UNSECURED	238.00	NA	NA	.00	.00
SCHNEIDER TRAINING A	UNSECURED	4,695.00	NA	NA	.00	.00
VERIZON WIRELESS	UNSECURED	3,246.00	4,810.80	4,810.80	481.08	.00
VERIZON WIRELESS	UNSECURED	1,563.00	NA	NA	.00	.00
CONTINA SMITH	OTHER	.00	NA	NA	.00	.00
CB USA INC	UNSECURED	NA	270.00	270.00	27.00	.00
ISAC	UNSECURED	NA	22,481.92	.00	.00	.00
GE MONEY BANK/JCPENN	UNSECURED	NA	1,746.00	1,746.00	174.60	.00
NICOR GAS	UNSECURED	NA	681.41	681.41	68.14	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	8,825.00	3,131.30	682.44
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	8,825.00	3,131.30	682.44
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	25,158.34	2,515.83	.00

**Disbursements:**

Expenses of Administration	\$ 4,052.04	
Disbursements to Creditors	\$ 6,329.57	
<b>TOTAL DISBURSEMENTS:</b>		\$ 10,381.61

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/20/2011

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.